

"FYE 2003 Intragovernmental Summary Report (FACTS I)"

Reporting Agency:--> 51 --Federal Deposit Insurance Corporation

ALL Reciprocal Category Differences Included	Reporting Agency Summary	Trading Partner Summary	Difference	Pct. Diff
03 Library of Congress	\$0	\$65,578	(\$65,578)	100.0%
04 Government Printing Office	\$0	\$112,795	(\$112,795)	100.0%
05 General Accounting Office	\$0	\$1,818,412	(\$1,818,412)	100.0%
12 Department of Agriculture	\$0	\$2,330,114	(\$2,330,114)	100.0%
13 Department of Commerce	\$0	\$219,704	(\$219,704)	100.0%
15 Department of Justice	\$0	\$75,700,150	(\$75,700,150)	100.0%
16 Department of Labor	\$5,705,287	\$6,326,123	(\$620,836)	9.8%
19 Department of State	\$0	\$7,940	(\$7,940)	100.0%
20 Department of the Treasury	\$50,747,363,087	\$49,462,699,922	\$1,284,663,165	2.5%
24 Office of Personnel Management	\$78,521,688	\$84,234,608	(\$5,712,920)	6.8%
36 Department of Veterans Affairs	\$0	\$219,003	(\$219,003)	100.0%
45 U.S. Equal Employment Opportunity Commission	\$0	\$29,050	(\$29,050)	100.0%
69 Department of Transportation	\$0	\$2,117,614	(\$2,117,614)	100.0%
70 Department of Homeland Security	\$0	\$1,342,383	(\$1,342,383)	100.0%
72 Agency for International Development	\$0	\$73,539	(\$73,539)	100.0%
75 Department of Health and Human Services	\$0	\$2,258,000	(\$2,258,000)	100.0%
78 Farm Credit	\$0	\$5,000	(\$5,000)	100.0%
86 Department of Housing and Urban Development	\$76	\$76	\$0	0.0%
95 Independent Agencies	\$0	\$49,028	(\$49,028)	100.0%
97 Office of the Secretary of Defense-Defense Agencie	\$0	\$85	(\$85)	100.0%
99 Treasury General Fund	\$307,353,952	\$0	\$307,353,952	NA

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TOTALS	\$51,138,944,090	\$49,639,609,123	\$1,499,334,967	2.9%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.

END OF REPORT